

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 15-13076-PMM

DUSTIN L. GROW
ELLEN E. GROW
9105 ASH LN
BREINIGSVILLE PA 18031-1221

Petition Filed Date: 04/30/2015
341 Hearing Date: 08/18/2015
Confirmation Date: 12/03/2015

Case Status: Completed on 5/26/2020

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/07/2019	\$500.89		02/01/2019	\$500.89		03/04/2019	\$500.89	
03/11/2019	\$382.97		04/05/2019	\$883.89	Monthly Plan P	05/01/2019	\$883.89	
05/31/2019	\$883.89		07/08/2019	\$883.89		07/31/2019	\$883.89	
09/10/2019	\$883.66	Monthly Plan P	10/07/2019	\$883.89		11/07/2019	\$883.89	
12/09/2019	\$883.89		01/06/2020	\$883.89		02/10/2020	\$883.89	
03/09/2020	\$883.89		04/07/2020	\$883.89		05/01/2020	\$883.89	
05/26/2020	\$0.23							
Total Receipts for the Period: \$14,260.10 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$34,050.24								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	ALLY FINANCIAL »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
11	BANK OF AMERICA NA »» 011	Unsecured Creditors	\$14,995.95	\$4,025.88	\$10,970.07
2	BANK OF AMERICA »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
7	BECKET & LEE, LLP »» 007	Unsecured Creditors	\$323.32	\$86.81	\$236.51
8	CREDIT FIRST NA »» 008	Unsecured Creditors	\$661.00	\$177.38	\$483.62
9	FEDERAL LOAN SERVICING »» 009	Unsecured Creditors	\$49,635.92	\$13,325.59	\$36,310.33
6	JONESTOWN BANK & TRUST CO »» 006	Unsecured Creditors	\$15,151.56	\$4,067.69	\$11,083.87
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$248.51	\$66.78	\$181.73
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$128.80	\$34.54	\$94.26
3	PSECU »» 003	Unsecured Creditors	\$19,531.28	\$5,243.50	\$14,287.78
4	PSECU »» 004	Unsecured Creditors	\$14,806.91	\$3,975.09	\$10,831.82
5	PSECU »» 005	Unsecured Creditors	\$400.00	\$107.40	\$292.60

Chapter 13 Case No. 15-13076-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$34,050.24	Current Monthly Payment:	\$0.00
Paid to Claims:	\$31,110.66	Arrearages:	\$0.00
Paid to Trustee:	\$2,939.58	Total Plan Base:	\$34,050.24
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.